GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 20,57,07,000/- (Rupees Twenty Crores Fifty Seven Lakhs Seven Thousand) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 2079 **Dated: 20-10-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. School Education Department E .File C.No.225780/Prog.I/2016 dt.02-09-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner/Director School Education Department is hereby issued a Budget Release Order for an amount of Rs.20,57,07,000/-(Rupees Twenty Crores Fifty Seven Lakhs Seven Thousand) from the BE provision 2016-17 in relaxation of quarterly regulation orders (Rs.1130.02 lakhs as Central Share , Rs.663.24 lakhs as State Share and Rs.263.81 lakhs as additional commitment of Rs.1/- for Cooking cost) as 2nd installment for providing of Mid Day Meal in Drought Affected Areas in summer vacation in the State under MDM Scheme for I - VIII classes for the year 2016-17 :-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2236-01-101-12-05-210-211	V	3,37.13	0	0	3,37.13	1,71.30	12.95	1,52.88
2	2236-01-101-12-05-230-000	V	25,65.13	0	0	25,65.13	6,92.21	52.12	18,20.80
3	2236-02-101-12-05-210-211	V	2,91.57	0	0	2,91.57	1,36.02	9.83	1,45.72
4	2236-02-101-12-05-230-000	V	22,18.47	0	0	22,18.47	5,50.40	40.28	16,27.79
5	2236-02-101-12-05-500-503	V	3,59.15	0	0	3,59.15	1,74.58	19.98	1,64.59
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
6	2236-02-101-11-05-310-312	V	41,65.63	0	0	41,65.63	20,32.81	1,94.11	19,38.71
7	2236-02-101-12-05-310-312	V	62,48.46	0	0	62,48.46	30,49.21	2,91.17	29,08.08
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
8	2236-01-101-11-06-500-503	V	64,17.19	0	0	64,17.19	47,55.17	4,50.87	12,11.15
9	2236-01-101-12-06-500-503	V	57,38.57	0	0	57,38.57	36,91.30	2,04.54	18,42.73
10	2236-01-789-11-06-500-503	V	24,28.51	0	0	24,28.51	10,79.78	87.71	12,61.02
11	2236-01-789-12-06-500-503	V	36,42.77	0	0	36,42.77	10,58.04	2,11.81	23,72.92
12	2236-02-101-11-10-500-503	V	33,41.70	0	0	33,41.70	32,25.71	1,15.99	0
13	2236-02-101-12-10-500-503	V	32,48.45	0	0	32,48.45	26,72.74	1,76.71	3,99.00
14	2236-02-796-11-10-500-503	V	10,71.18	0	0	10,71.18	3,94.58	78.37	5,98.23
15	2236-02-796-12-10-500-503	V	16,06.78	0	0	16,06.78	4,67.59	1,10.63	10,28.56
		Total	**436,80.69**	**0**	**0**	**436,80.69**	**241,51.44**	**20,57.07**	**174,72.18**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
The Principal Secretary, School Education Department, AP Secretariat, Velagapudi
The Commissioner of School Education Department,A.P.
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd

The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.